

19- County of Los Angeles

Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions  
for May 1, 2012 Covering the Period 7/1/2012 through 12/31/2012

Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Successor Agency for the Former Temple City RDA	
	Agency Total	ROSEMEAD BLVD.
RPTTF Beginning Balance	\$0	\$0
Deposits:		
Secured, Unitary & Unsecured Property Taxes	390,955	390,955
Supplemental Property Taxes	(263)	(263)
Other Miscellaneous Property Tax Revenues	3,114	3,114
Deposit totals	393,806	393,806
RPTTF Available Balance	393,806	393,806
H&S Code 34183 Distributions		
Administrative Fees to County Auditor-Controller	(313)	(313)
SB813 Administrative Fees	0	0
City Passthrough Payments	(999)	(999)
County Taxing Entities (CTE) Passthrough Payments	(6,658)	(6,658)
Special District Passthrough Payments	(194)	(194)
K-12 School Passthrough Payments - Tax Portion	(969)	(969)
K-12 School Passthrough Payments - Facilities Portion	(1,269)	(1,269)
Community College Passthrough Payments - Tax Portion	(146)	(146)
Community College Passthrough Payments - Facilities Portion	(161)	(161)
County Office of Education - Tax Portion	(8)	(8)
County Office of Education - Facilities Portion	(34)	(34)
		(10,753)
ROPS Enforceable Obligations Payable from Property Taxes	(386,900)	
Successor Agency Administrative Cost Allowance	0	
SCO Invoices for Audit and Oversight	N/A	
H&S Code 34183 Distribution Totals	(397,653)	
Residual Balance	(3,847)	
Residual Property Tax Distributions		
Residual Balance to Cities	0	
Residual Balance to County Taxing Entities	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
Residual Property Tax Distribution Totals	0	
Ending RPTTF Balance	(\$3,847)	